P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Confinitionity Corrections Growth Special Account Fer 3B 1020 Statutes of 2012	riscal feat. 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 1,979,614.74

Community Corrections Growth Special Account county percentages 2.28179173

Gross Claim	\$1,979,614.74
Net Claim / Payment Amount	\$1,979,614.74
YTD Amount:	\$1,979,614.74

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 12,472.33

Community Corrections Growth Special Account county percentages 0.01437616

Gross Claim	\$12,472.33
Net Claim / Payment Amount	\$12,472.33
YTD Amount:	\$12,472.33

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Correction	ons Growth Specia	I Accoun	t Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Collection Period:	08/16/2012	То	08/15/2013	

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 250,552.63

Community Corrections Growth Special Account county percentages 0.28879807

Gross Claim	\$250,552.63
Net Claim / Payment Amount	\$250,552.63
YTD Amount:	\$250,552.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 877,253.75

Community Corrections Growth Special Account county percentages 1.01116157

Gross Claim	\$877,253.75
Net Claim / Payment Amount	\$877,253.75
YTD Amount:	\$877,253.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

CALAVERAS COUNTY TREASURER

GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Collection Period: 08/16/2012 To 08/15/2013	
Payment Calculations:	
Community Corrections Growth Special Account amount for FY 2012-13	211,456.20
Community Corrections Growth Special Account county percentages	0.24373379
Gross Claim	\$211,456.20
Net Claim / Payment Amount	\$211,456.20
YTD Amount:	\$211,456.20

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$172,904.27

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

YTD Amount:

Community Corrections Growth Special Account amount for FY 2012-13 172,904.27

Community Corrections Growth Special Account county percentages 0.19929713

Gross Claim	\$172,904.27
Net Claim / Payment Amount	\$172,904.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Community Corrections Growth Special Account Fer 3B 1020 Statutes of 2012	FISCAL LEGI. 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 1,168,486.88

Community Corrections Growth Special Account county percentages 1.34684979

 Gross Claim
 \$1,168,486.88

 Net Claim / Payment Amount
 \$1,168,486.88

YTD Amount: \$1,168,486.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$192,424.16

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012			Fiscal Year: 2012	
Collection Period:	08/16/2012	То	08/15/2013	

Payment Calculations:

YTD Amount:

Community Corrections Growth Special Account amount for FY 2012-13

192,424.16

Community Corrections Growth Special Account county percentages

0.22179662

Gross Claim	\$192,424.16
Net Claim / Payment Amount	\$192,424.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 222,885.28

Community Corrections Growth Special Account county percentages 0.25690746

Gross Claim	\$222,885.28
Net Claim / Payment Amount	\$222,885.28
YTD Amount:	\$222,885.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

3.98131383

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account county percentages

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012		Fiscal Year: 2012		
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculation	ıs:			
Community Corrections Growth Special Account amount for FY 2012-13			3,454,069.65	

Gross Claim	\$3,454,069.65
Net Claim / Payment Amount	\$3,454,069.65
YTD Amount:	\$3,454,069.65

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$198,153.04

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

GLENN COUNTY TREASURER 516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:

Net Claim / Payment Amount

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012			Fiscal Year: 2012	
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculation	is:			
Community Corrections Growth Special Account amount for FY 2012-13			198,153.04	
Community Corrections Growth Special Account county percentages			0.22839998	
Gross Claim				\$198,153.04

YTD Amount: \$198,153.04

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13

335,090.84

Community Corrections Growth Special Account county percentages

0.38624056

Gross Claim	\$335,090.84
Net Claim / Payment Amount	\$335,090.84

YTD Amount: \$335,090.84

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$364,379.61

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012 Fiscal Year: 201	2
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Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

YTD Amount:

Community Corrections Growth Special Account amount for FY 2012-13

364,379.61

Community Corrections Growth Special Account county percentages

0.42000009

Gross Claim	\$364,379.61
Net Claim / Payment Amount	\$364,379.61

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13

160,536.21

Community Corrections Growth Special Account county percentages

0.18504115

Gross Claim	\$160,536.21
Net Claim / Payment Amount	\$160,536.21
YTD Amount:	\$160,536.21

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012			Fiscal Year: 2012	
Collection Period:	08/16/2012	То	08/15/2013	

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 8,967,651.86

Community Corrections Growth Special Account county percentages 10.33651316

Gross Claim	\$8,967,651.86
Net Claim / Payment Amount	\$8,967,651.86
YTD Amount:	\$8,967,651.86

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 854,420.50

Community Corrections Growth Special Account county percentages 0.98484295

Gross Claim	\$854,420.50
Net Claim / Payment Amount	\$854,420.50
YTD Amount:	\$854,420.50

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

LAKE COUNTY TREASURER 255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 197,080.88

Community Corrections Growth Special Account county percentages 0.22716416

Gross Claim	\$197,080.88
Net Claim / Payment Amount	\$197,080.88
YTD Amount:	\$197,080.88

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$334,319.61

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

LASSEN COUNTY TREASURER COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

YTD Amount:

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012			Fiscal Year: 2	2012	
Collection Period:	08/16/2012	То	08/15/2013		
Payment Calculation	ıs:				
Community Corrections Growth Special Account amount for FY 2012-13					334,319.61
Community Corrections Growth Special Account county percentages				0.38535161	
Gross Claim				\$	334,319.61
Net Claim / Payment	Amount			\$	334,319.61

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$20,335,674.10

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

YTD Amount:

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012				Fiscal Year: 2012	
Collection Period:	08/16/2012	То	08/15/2013		
Payment Calculation	<u>15:</u>				
Community Correction	ns Growth Specia	I Account	t amount for FY 2012-13	20,335,674.10	
Community Corrections Growth Special Account county percentages			t county percentages	23.43979969	
Gross Claim				\$20,335,674.10	
Net Claim / Payment	Amount			\$20,335,674.10	

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

MADERA COUNTY TREASURER

C/O BANK OF AMERICA PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012
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Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 671,639.53

Community Corrections Growth Special Account county percentages 0.77416150

Gross Claim	\$671,639.53
Net Claim / Payment Amount	\$671,639.53
YTD Amount:	\$671,639.53

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

MARIN COUNTY TREASURER

PO BOX 4220 CIVIC CENTER SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012			Fiscal Year: 2012	
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculation	ıs:			
Community Correction	ns Growth Specia	I Account	amount for FY 2012-13	287,360.15
Community Correction	ns Growth Specia	I Account	county percentages	0.33122405
Gross Claim				\$287,360.15
Net Claim / Payment	Amount			\$287,360.15
YTD Amount:				\$287,360.15

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012				Fiscal Year: 2012
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculations:				

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Community Corrections Growth Special Account amount for FY 2012-13

Community Corrections Growth Special Account county percentages

0.17074723

Gross Claim	\$148,135.23
Net Claim / Payment Amount	\$148,135.23
YTD Amount:	\$148,135.23

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13

118,406.41

Community Corrections Growth Special Account county percentages

0.13648048

Gross Claim	\$118,406.41
Net Claim / Payment Amount	\$118,406.41
YTD Amount:	\$118,406.41

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012			Fiscal Year: 2012	
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculation	ns:			
Community Correction	ns Growth Specia	al Account	t amount for FY 2012-13	443,371.80
Community Corrections Growth Special Account county percentages				0.51105000
Gross Claim				\$443,371.80
Net Claim / Payment	Amount			\$443,371.80
YTD Amount:				\$443,371.80

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012			Fiscal Year: 2012	
Collection Period:	08/16/2012	То	08/15/2013	

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 75,588.17

Community Corrections Growth Special Account county percentages 0.08712628

Gross Claim	\$75,588.17
Net Claim / Payment Amount	\$75,588.17
YTD Amount:	\$75,588.17

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

MONO CO SUPERIOR COURT TREASURER OF THE COURT 452 OLD MAMMOTH RD MAMMOTH LAKES

CA 93546

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Correction	ons Growth Speci	al Accoun	t Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculation	ıs:			
Community Correction	s Growth Specia	al Account	amount for FY 2012-13	155,162.19
Community Corrections Growth Special Account county percentages				0.17884682
Gross Claim				\$155,162.19
Net Claim / Payment	Amount			\$155,162.19
YTD Amount:				\$155,162.19

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 635,022.71

Community Corrections Growth Special Account county percentages 0.73195533

Gross Claim	\$635,022.71
Net Claim / Payment Amount	\$635,022.71
YTD Amount:	\$635,022.71

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Community Corrections Growth Special Account Fer 3B 1020 Statutes of 2012	riscai feat. 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13

183,378.61

Community Corrections Growth Special Account county percentages

0.21137032

Gross Claim	\$183,378.61
Net Claim / Payment Amount	\$183,378.61

YTD Amount: \$183,378.61

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$131,910.52

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Community Corrections Growth Special Account

Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

YTD Amount:

Community Corrections Growth Special Account amount for FY 2012-13

Community Corrections Growth Special Account county percentages

0.15204592

 Gross Claim
 \$131,910.52

 Net Claim / Payment Amount
 \$131,910.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 6,550,676.11

Community Corrections Growth Special Account county percentages 7.55059974

Gross Claim	\$6,550,676.11
Net Claim / Payment Amount	\$6,550,676.11
YTD Amount:	\$6,550,676.11

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn CA 95603

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 408,414.08

Community Corrections Growth Special Account county percentages 0.47075618

Gross Claim	\$408,414.08
Net Claim / Payment Amount	\$408,414.08
YTD Amount:	\$408,414.08

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$218,890.72

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:

Community Corrections Growth Special Account

Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

YTD Amount:

Community Corrections Growth Special Account amount for FY 2012-13 218,890.72

Community Corrections Growth Special Account county percentages 0.25230315

Gross Claim	\$218,890.72
Net Claim / Payment Amount	\$218,890.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$4,315,215.77

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO CA 95812 4035

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

YTD Amount:

Community Corrections Growth Special Account amount for FY 2012-13 4,315,215.77

Community Corrections Growth Special Account county percentages 4.97390904

Gross Claim	\$4,315,215.77
Net Claim / Payment Amount	\$4,315,215.77

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012			Fiscal Year: 2012	
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculation	ns:			
Community Correction	ns Growth Specia	al Accoun	t amount for FY 2012-13	2,160,203.57
Community Correction	ns Growth Specia	al Accoun	t county percentages	2.48994642
Gross Claim				\$2,160,203.57
Net Claim / Payment	Amount			\$2,160,203.57
YTD Amount:				\$2,160,203.57

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SAN BENITO COUNTY TREASURER

COURTHOUSE 440 FIFTH ST RM 107

HOLLISTER CA 95023

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012			Fiscal Year: 2012	
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculation	ns:			
Community Correction	ns Growth Special	Accoun	t amount for FY 2012-13	100,060.04
Community Corrections Growth Special Account county percentages			0.11533364	

Gross Claim	\$100,060.04
Net Claim / Payment Amount	\$100,060.04
YTD Amount:	\$100,060.04

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 13,020,770.29

Community Corrections Growth Special Account county percentages 15.00831719

Gross Claim	\$13,020,770.29
Net Claim / Payment Amount	\$13,020,770.29
YTD Amount:	\$13,020,770.29

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012	
Collection Period: 08/16/2012 To 08/15/2013		
Payment Calculations:		
Community Corrections Growth Special Account amount for FY 2012-13	3,334,393.50	
Community Corrections Growth Special Account county percentages	3.84336980	
Gross Claim	\$3,334,393.50	
Net Claim / Payment Amount	\$3,334,393.50	
YTD Amount:	\$3,334,393.50	

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 1,072,964.53

Community Corrections Growth Special Account county percentages 1.23674649

Gross Claim	\$1,072,964.53
Net Claim / Payment Amount	\$1,072,964.53
YTD Amount:	\$1,072,964.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$1,158,827.27

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

YTD Amount:

Community Corrections Growth Special Account amount for FY 2012-13 1,158,827.27

Community Corrections Growth Special Account county percentages 1.33571569

Gross Claim	\$1,158,827.27
Net Claim / Payment Amount	\$1,158,827.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$421,851.97

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Net Claim / Payment Amount

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Correct	ions Growth Specia	Il Accoun	t Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculation	ns:			
Community Correction	ns Growth Special	Account	amount for FY 2012-13	421,851.97
Community Correction	ns Growth Special	Account	county percentages	0.48624529
Gross Claim				\$421.851.97

YTD Amount: \$421,851.97

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento CA 95812

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 851,557.26

Community Corrections Growth Special Account county percentages 0.98154266

Gross Claim	\$851,557.26
Net Claim / Payment Amount	\$851,557.26

YTD Amount: \$851,557.26

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 615,423.19

Community Corrections Growth Special Account county percentages 0.70936406

Gross Claim	\$615,423.19
Net Claim / Payment Amount	\$615,423.19
YTD Amount:	\$615,423.19

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012			Fiscal Year: 2012	
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculation	ıs:			
Community Correction	s Growth Specia	al Account	amount for FY 2012-13	2,318,405.28
Community Correction	s Growth Specia	al Account	t county percentages	2.67229673
Gross Claim				\$2,318,405.28
Net Claim / Payment	Amount			\$2,318,405.28
YTD Amount:				\$2,318,405.28

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Community Corrections Growth Special Account

Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 419,416.19

Community Corrections Growth Special Account county percentages 0.48343770

Gross Claim	\$419,416.19
Net Claim / Payment Amount	\$419,416.19
YTD Amount:	\$419,416.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 424,895.69

Community Corrections Growth Special Account county percentages 0.48975361

Gross Claim	\$424,895.69
Net Claim / Payment Amount	\$424,895.69
YTD Amount:	\$424,895.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Community Corrections Growth Special Account Fer 3B 1020 Statutes of 2012	riscai Tear: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 26,045.98

Community Corrections Growth Special Account county percentages 0.03002175

Gross Claim	\$26,045.98
Net Claim / Payment Amount	\$26,045.98
YTD Amount:	\$26,045.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Correcti	ons Growth Specia	al Accoun	t Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Collection Period:	08/16/2012	То	08/15/2013	

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 227,362.86

Community Corrections Growth Special Account county percentages 0.26206851

Gross Claim	\$227,362.86
Net Claim / Payment Amount	\$227,362.86
YTD Amount:	\$227,362.86

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SOLANO COUNTY T TC 675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 537,519.53

Community Corrections Growth Special Account county percentages 0.61956884

Gross Claim	\$537,519.53
Net Claim / Payment Amount	\$537,519.53
YTD Amount:	\$537,519.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 526,222.20

Community Corrections Growth Special Account county percentages 0.60654704

Gross Claim	\$526,222.20
Net Claim / Payment Amount	\$526,222.20
YTD Amount:	\$526,222.20

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 1,646,186.50

Community Corrections Growth Special Account county percentages 1.89746755

Gross Claim	\$1,646,186.50
Net Claim / Payment Amount	\$1,646,186.50
YTD Amount:	\$1,646,186.50

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 154,793.90

Community Corrections Growth Special Account county percentages 0.17842231

Gross Claim	\$154,793.90
Net Claim / Payment Amount	\$154,793.90
YTD Amount:	\$154,793.90

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 253,904.66

Community Corrections Growth Special Account county percentages 0.29266177

Gross Claim	\$253,904.66
Net Claim / Payment Amount	\$253,904.66
YTD Amount:	\$253,904.66

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Confinitionity Corrections Growth Special Account Fer 3B 1020 Statutes of 2012	riscal feat. 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13

143,870.15

Community Corrections Growth Special Account county percentages

0.16583111

Gross Claim	\$143,870.15
Net Claim / Payment Amount	\$143,870.15
YTD Amount:	\$143,870.15

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$904,276.51

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

TULARE COUNTY TREASURER COUNTY CIVIC CENTER RM 103E 221 SOUTH MOONEY BL VISALIA

CA 93291

Financial Activity

YTD Amount:

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Correcti	ons Growth Speci	al Accoun	t Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Collection Period:	08/16/2012	То	08/15/2013	
Payment Calculation	ıs:			
Community Correction	s Growth Specia	I Account	amount for FY 2012-13	904,276.51
Community Correction	s Growth Specia	I Account	county percentages	1.04230920
Gross Claim				 \$904,276.51
Net Claim / Payment	Amount			\$904,276.51

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 194,101.79

Community Corrections Growth Special Account county percentages 0.22373033

Gross Claim	\$194,101.79
Net Claim / Payment Amount	\$194,101.79
YTD Amount:	\$194,101.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 870,064.70

Community Corrections Growth Special Account county percentages 1.00287515

Gross Claim	\$870,064.70
Net Claim / Payment Amount	\$870,064.70
YTD Amount:	\$870,064.70

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A PAYMENT ISSUE DATE: 10/11/2013

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Community Corrections Growth Special Account Fer 3B 1020 Statutes of 2012	riscai Tear: 2012

Collection Period: 08/16/2012 **To** 08/15/2013

Payment Calculations:

Community Corrections Growth Special Account amount for FY 2012-13 407,998.26

Community Corrections Growth Special Account county percentages 0.47027688

Gross Claim	\$407,998.26
Net Claim / Payment Amount	\$407,998.26
YTD Amount:	\$407,998.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200431A
PAYMENT ISSUE DATE: 10/11/2013

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

Community Corrections Growth Special Account Per Government Code 30029.07(e)(1)

Community Corrections Growth Special Account Per SB 1020 Statutes of 2012	Fiscal Year: 2012
Collection Period: 08/16/2012 To 08/15/2013	
Payment Calculations:	
Community Corrections Growth Special Account amount for FY 2012-13	333,315.95
Community Corrections Growth Special Account county percentages	0.38419474
Gross Claim	\$333,315.95
Net Claim / Payment Amount	\$333,315.95
YTD Amount:	\$333,315.95

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